

1 BILL NO. R-81-04-34

2 RESOLUTION NO. R- 38-81

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account Number 344-344-4730
6 "Land" to Account Number 344-344-4266
7 "Demolition" in the 1981 Budget of the
8 Redevelopment Commission.

9 WHEREAS, it has become necessary to transfer funds to
10 Account Number 344-344-4266 "Demolition" in the 1981 Budget
11 of the Redevelopment Commission, for which adequate funds exist
12 in Account Number 344-344-4730 "Land", and which transfer has
13 been recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne is hereby authorized to transfer the sum of \$53,000.00
18 to Account Number 344-344-4266 "Demolition" of the 1981 Budget
19 of the Redevelopment Commission.

20 SECTION 2. That the unappropriated and unexpended
21 balance of Account Number 344-344-4730 "Land" is hereby re-
22 duced in the amount of \$53,000.00.

23 SECTION 3. That this Resolution shall be effective
24 upon passage and approval by the Mayor.

25 
26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY APRIL 24, 1981.

29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY

31 AUDITOR'S OFFICE

32 FILED

MAY 28 1981


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by Stier, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by U Schmidt, seconded by Graham, and duly adopted, placed on its passage. PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. B-38-81

on the 12th day of May, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May, 1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-81-04-34

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE authorizing the transfer of funds from Account Number
344-344-4730 "Land" to Account Number 344-344-4266 "Demolition" in
the 1981 Budget of the Redevelopment Commission

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

MARK E. GIAQUINTA

Mark E. GiaQuinta

PAUL M. BURNS

Paul M. Burns

ROY J. SCHOMBURG

Roy J. Schomburg

5-12-81
DATE 5-12-81 CONCURRED IN
CHARLES W. WELTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 9, 1981

TO THE CITY CONTROLLER:

The Redevelopment
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 53,000.00 from

Account No. 344-344-4730 Title Land to

Account No. 344-344-4266 Title Demolition.

Reason for Transfer Funds needed to pay the remaining amount due on
demolition contract with Martin, Inc. for the demolition and site
clearance on Block II, Civic Center Project


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-81-04-34

TITLE OF ~~ORDINANCE~~ ^{RESOLUTION} _____ Transfer of Appropriation funds - Redev. Dist. Capital

DEPARTMENT REQUESTING ~~ORDINANCE~~ ^{RESOLUTION} _____ Redevelopment

SYNOPSIS OF ~~ORDINANCE~~ ^{RESOLUTION} _____ Transfer of funds needed to pay the remaining

amount due on demolition contract with Martin, Inc. for the demolition

and site clearance on Block II, Botanical Gardens Site

EFFECT OF PASSAGE _____ Will pay for work completed

EFFECT OF NON-PASSAGE _____ Will not be able to pay for work completed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$53,000

ASSIGNED TO COMMITTEE (J.N.) _____